

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0194 MOD/AMD P00004	Page 2 of 6
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACTOR:
Southwest Research Institute

PROGRAM:
Investigation of Armor Materials and Armor Systems Concepts

PURPOSE OF MODIFICATION:
Transfer of funds from sublin 0001AE to sublin 0003AB

PRIOR CONTRACT AMOUNT:
\$1,913,817.84

AMOUNT OF THIS ACTION:
-0-

TOTAL CONTRACT AMOUNT:
\$1,913,817.84

1. This is a bi-lateral modification.

2. The purpose of this modification P00004 is to reduce the funding on sublin 0001AE from \$81,000 to \$45.36, and to transfer \$80,954.64 to Sublin 0003AB for additional Material and Travel.

3. CLIN 0001 is revised to reflect a reduction in Estimated Cost of \$74,959.56 from \$1,696,947.36 to \$1,621,987.80. And a reduction in Fixed Fee of \$5,995.08, from \$135,184.48 to \$129,189.40 for a revised total of \$1,751,177.20.

4. CLIN 0001 is further revised to reflect a reduction in Labor Hours of 702 manhours from 15,892 to 15,190 Manhours.

5. Sublin 0001AE is revised to reflect a reduction of funding from \$81,000.00 to \$45.36.

6. Sublin 0003AB is hereby added in amount \$80,954.64 for Material and Travel.

7. CLIN 0003 is hereby revised to reflect an increase in Material/Travel of \$80,954.64, from \$81,686 to \$162,640.64.

8. Current funding for Labor Manhours is \$1,751,177.20 plus a total of \$162,640.64 for Material and Travel for a funded contract total of \$1,913,817.84.

9. All other terms and conditions of the contract W56HZV-06-C-0194 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0004 ***

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The Contractor shall furnish all the supplies and services, up to 46,682 manhours to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives:</p> <p>Est. Cost: \$1,621,987.80 *</p> <p>Fixed Fee: \$ <u>129,189.40</u> *</p> <p>Total Cost: \$1,751,177.20 *</p> <p>LABOR HOURS EXERCISED TO DATE:</p> <p>15,190 Manhours *</p> <p>(End of narrative B001)</p>				

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p><u>LABOR HOURS</u></p> <p>NOUN: 4RET MATERIALS AND TRAVEL PRON: R362YC07R3 PRON AMD: 01 ACRN: AA AMS CD: 622601C0500</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2008</p> <p>\$ 45.36</p>				\$ 45.36
0003	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>MATERIAL & TRAVEL (Cost Reimbursement Only; No Fee)</p> <p>The contractor shall provide material, equipment and travel to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives</p> <p>Previous Est. Cost: \$ 81,686.00 Amount this Action: \$ 80,954.64 Total Estimated Cost: \$162,640.64</p> <p>(End of narrative B002)</p>				
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 4RET MATERIALS AND TRAVEL PRON: R362YC07R3 PRON AMD: 01 ACRN: AA AMS CD: 622601C0500</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ 80,954.64

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH <u>REL CD</u> 001 QUANTITY 0 \$ 80,954.64 PERF COMPL <u>DATE</u> 30-SEP-2007				

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	R362YC07R3 622601C0500	AA	2 62YC07	\$	81,000.00	\$ -80,954.64	\$ 45.36
0003AB	R362YC07R3 622601C0500	AA	2 62YC07	\$	0.00	\$ 80,954.64	\$ 80,954.64
NET CHANGE					\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62040000066N6N7EP622601255Y S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,913,817.84	\$ 0.00	\$ 1,913,817.84

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 060720400000 S20113 66N6N7E622601C0500255Y 62YC07S20113 W56HZV